

PHL PARKING AUTH  
701 Market Street  
STE 5400  
Philadelphia, PA 19106

DATE AMOUNT  
10/20/2017 \$989.24

PAY NINE HUNDRED EIGHTY NINE DOLLARS and 24 CENTS

TO THE ORDER OF Phyllis A. Duffy  
3118 Wellington Street  
Philadelphia, PA 19149

Bank Routing No. Bank Account Number  
031000053

Deposit Amount  
989.24

### NON NEGOTIABLE

5942 ONSTREET		Duffy, P. A.		XXX-XX-XXXX	10/15/2017	
EMPLOYEE NO.	DEPARTMENT	EMPLOYEE NAME	SOCIAL SECURITY NO.	PERIOD END		
EARNINGS	HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE
Retro Pay	0.000	0.00	142.70	Federal Withhol	179.16	5019.97
Shift Diff	0.000	0.00	347.41	FICA (Medicare)	20.99	535.62
Double Time	0.000	0.00	117.65	FICA (SocSec)	89.77	2290.24
Overtime	0.000	0.00	6101.50	PA State Tax	44.45	1134.03
Paid Time Off	40.000	723.95	4819.60	PA UC Tax	1.01	25.83
Regular	40.000	723.95	24650.20	PA510101 Philad	56.33	1439.40
Shoe Allowance	0.000	0.00	240.00	DC33 Union Dues	21.49	451.68
Technology Fee	0.000	0.00	520.00	Pension Contrib	0.00	4.34
				Plan Y 10 years	45.46	1094.33
18.10	1447.90	458.66	989.24	36939.06	11995.44	24943.62
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY

PHL PARKING AUTH  
 701 Market Street  
 STE 500  
 Philadelphia, PA 19106  
 Philadelphia, PA 19106

DATE 11/03/2017 AMOUNT \$1224.08

ONE THOUSAND TWO HUNDRED TWENTY FOUR DOLLARS and 08 CENTS

TO THE ORDER OF Phyllis A. Duffy  
 3118 Wellington Street  
 Philadelphia, PA 19149

Bank Routing No. Bank Account Number  
 031000053

Deposit Amount  
 1224.08

**NON NEGOTIABLE**

5942		ONSTREET		Duffy, P. A.		XXX-XX-XXXX		10/29/2017	
EMPLOYEE NO.		DEPARTMENT		EMPLOYEE NAME		SOCIAL SECURITY NO.		PERIOD END	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE	
Retro Pay		0.000	0.00	142.70	Federal Withhol		256.63	5276.60	
Shift Diff		0.000	0.00	347.41	FICA (Medicare)		26.51	562.13	
Double Time		7.500	271.49	389.14	FICA (SocSec)		113.33	2403.57	
Overtime		4.000	108.59	6210.09	PA State Tax		56.12	1190.15	
Paid Time Off		8.000	144.79	4964.39	PA UC Tax		1.28	27.11	
Regular		72.000	1303.09	25953.29	PA510101 Philad		71.12	1510.52	
Shoe Allowance		0.000	0.00	240.00	DC33 Union Dues		21.49	473.17	
Technology Fee		0.000	0.00	520.00	Pension Contrib		0.00	4.34	
					Plan Y 10 years		57.40	1151.73	

PHL PARKING AUTH  
701 Market Street  
STE 5400  
Philadelphia, PA 19106

DATE 11/17/2017  
AMOUNT \$1193.74

PAY ONE THOUSAND ONE HUNDRED NINETY THREE DOLLARS and 74 CENTS

TO THE ORDER OF Phyllis A. Duffy  
3118 Wellington Street  
Philadelphia, PA 19149

Bank Routing No. 031000053  
Bank Account Number

Deposit Amount  
1193.74

### NON NEGOTIABLE

5942 ONSTREET		Duffy, P. A.		XXX-XX-XXXX	11/12/2017	
EMPLOYEE NO.	DEPARTMENT	EMPLOYEE NAME		SOCIAL SECURITY NO.	PERIOD END	
EARNINGS	HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE
Retro Pay	0.000	0.00	142.70	Federal Withhol	240.20	5516.80
Shift Diff	0.000	0.00	347.41	FICA (Medicare)	25.52	587.65
Double Time	0.000	0.00	389.14	FICA (SocSec)	109.13	2512.70
Overtime	11.500	312.21	6522.30	PA State Tax	54.04	1244.19
Paid Time Off	16.000	289.58	5253.97	PA UC Tax	1.23	28.34
Regular	64.000	1158.31	27111.60	PA510101 Philad	68.48	1579.00
Shoe Allowance	0.000	0.00	240.00	DC33 Union Dues	21.49	494.66
Technology Fee	0.000	0.00	520.00	Pension Contrib	0.00	4.34
				Plan Y 10 years	55.27	1207.00
				Shortage	-9.00	-9.00
18.10	1760.10	566.36	1193.74	40527.12	13165.68	27361.44
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY

PHL PARKING AUTH  
701 Market Street  
STE 5400  
Philadelphia, PA 19106

DATE AMOUNT  
12/01/2017 \$1169.02

PAY ONE THOUSAND ONE HUNDRED SIXTY NINE DOLLARS and 02 CENTS

TO THE  
ORDER  
OF  
Phyllis A. Duffy  
3118 Wellington Street  
Philadelphia, PA 19149

Bank Routing No. Bank Account Number  
031000053

Deposit Amount  
1169.02

### NON NEGOTIABLE

5942		ONSTREET		Duffy, P. A.		XXX-XX-XXXX		11/26/2017	
EMPLOYEE NO.		DEPARTMENT		EMPLOYEE NAME		SOCIAL SECURITY NO.		PERIOD END	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE	
Retro Pay		0.000	0.00	142.70	Federal Withhol		233.62	5750.42	
Shift Diff		0.000	0.00	347.41	FICA (Medicare)		25.13	612.78	
Double Time		0.000	0.00	389.14	FICA (SocSec)		107.44	2620.14	
Overtime		3.500	95.02	6807.36	PA State Tax		53.20	1297.39	
Overtime		7.000	190.04	6807.36	PA UC Tax		1.21	29.55	
Paid Time Off		0.000	0.00	5253.97	PA510101 Philad		67.42	1646.42	
Regular		80.000	1447.88	28559.48	DC33 Union Dues		21.49	516.15	
Shoe Allowance		0.000	0.00	240.00	Pension Contrib		0.00	4.34	
Technology Fee		0.000	0.00	520.00	Plan Y 10 years		54.41	1261.41	
					Shortage		0.00	-9.00	

PHL PARKING AUTH  
701 Market Street  
STE 5400  
Philadelphia, PA 19106

DATE AMOUNT  
12/15/2017 \$989.22

PAY NINE HUNDRED EIGHTY NINE DOLLARS and 22 CENTS

TO THE  
ORDER  
OF Phyllis A. Duffy  
3118 Wellington Street  
Philadelphia, PA 19149

Bank Routing No. Bank Account Number  
031000053

Deposit Amount  
989.22

### NON NEGOTIABLE

5942		ONSTREET		Duffy, P. A.		XXX-XX-XXXX		12/10/2017	
EMPLOYEE NO.		DEPARTMENT		EMPLOYEE NAME		SOCIAL SECURITY NO.		PERIOD END	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE	
Retro Pay		0.000	0.00	142.70	Federal Withhol		179.16	5929.58	
Shift Diff		0.000	0.00	347.41	FICA (Medicare)		20.99	633.77	
Double Time		0.000	0.00	389.14	FICA (SocSec)		89.77	2709.91	
Overtime		0.000	0.00	6807.36	PA State Tax		44.45	1341.84	
Paid Time Off		11.000	199.08	5453.05	PA UC Tax		1.01	30.56	
Regular		69.000	1248.80	29808.28	PA510101 Philad		56.33	1702.75	
Shoe Allowance		0.000	0.00	240.00	DC33 Union Dues		21.49	537.64	
Technology Fee		0.000	0.00	520.00	Pension Contrib		0.00	4.34	
					Plan Y 10 years		45.46	1306.87	
					Shortage		0.00	-9.00	

PHL PARKING AUTH  
 701 Market Street  
 STE 5400  
 Philadelphia, PA 19106

DATE 12/29/2017 AMOUNT \$1260.80

PAY ONE THOUSAND TWO HUNDRED SIXTY DOLLARS and 80 CENTS

TO THE ORDER OF Phyllis A. Duffy  
 3118 Wellington Street  
 Philadelphia, PA 19149

Bank Routing No. 031000053 Bank Account Number

Deposit Amount 1260.80

**NON NEGOTIABLE**

5942 ONSTREET		Duffy, P. A.		XXX-XX-XXXX	12/24/2017	
EMPLOYEE NO	DEPARTMENT	EMPLOYEE NAME		SOCIAL SECURITY NO.	PERIOD END	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	YEAR TO DATE
Retro Pay		0.000	0.00	142.70	Federal Withhol	271.97 6201.55
Shift Diff		0.000	0.00	347.41	FICA (Medicare)	27.42 661.19
Double Time		7.000	253.38	642.52	FICA (SocSec)	117.26 2827.17
Overtime		7.000	190.04	6997.40	PA State Tax	58.06 1399.90
Paid Time Off		8.000 vac	144.79	5597.84	PA UC Tax	1.32 31.88
Regular		72.000	1303.09	31111.37	PA510101 Philad	73.59 1776.34
Shoe Allowance		0.000	0.00	240.00	DC33 Union Dues	21.49 559.13
Technology Fee		0.000	0.00	520.00	Pension Contrib	0.00 4.34
					Plan Y 10 years	59.39 1366.26
					Shortage	0.00 -9.00
10	1891.30	630.50	1260.80	45599.24	14818.76	30780.48
CURRENT EARNINGS		CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY

Pay Stub  
 our Tax Records

17 - 3.50 Sat - Double  
 3.50

PHL PARKING AUTH  
701 Market Street  
STE 5400  
Philadelphia, PA 19106

DATE AMOUNT  
01/12/2018 \$1302.77

PAY ONE THOUSAND THREE HUNDRED TWO DOLLARS and 77 CENTS

TO THE ORDER OF  
Phyllis A. Duffy  
3118 Wellington Street  
Philadelphia, PA 19149

Bank Routing No. Bank Account Number  
031000053

Deposit Amount  
1302.77

### NON NEGOTIABLE

5942		ONSTREET		Duffy, P. A.		XXX-XX-XXXX		01/07/2018	
EMPLOYEE NO.		DEPARTMENT		EMPLOYEE NAME		SOCIAL SECURITY NO.		PERIOD END	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE	
Overtime		11.000	298.63	515.82	Federal Withhol		289.50	289.50	
Overtime		8.000	217.19	515.82	FICA (Medicare)		28.47	28.47	
Paid Time Off		16.000	289.58	289.58	FICA (SocSec)		121.75	121.75	
Regular		64.000	1158.30	1158.30	PA State Tax		60.29	60.29	
					PA UC Tax		1.37	1.37	
					PA510101 Philad		76.40	76.40	
					DC33 Union Dues		21.49	21.49	
					Plan Y 10 years		61.66	61.66	

PHL PARKING AUTH  
701 Market Street  
STE 5400  
Philadelphia, PA 19106

DATE AMOUNT  
01/26/2018 \$1239.82

PAY ONE THOUSAND TWO HUNDRED THIRTY NINE DOLLARS and 82 CENTS

TO THE ORDER OF  
Phyllis A. Duffy  
3118 Wellington Street  
Philadelphia, PA 19149

Bank Routing No. Bank Account Number  
031000053

Deposit Amount  
1239.82

### NON NEGOTIABLE

5942		ONSTREET		Duffy, P. A.		XXX-XX-XXXX		01/21/2018	
EMPLOYEE NO.		DEPARTMENT		EMPLOYEE NAME		SOCIAL SECURITY NO.		PERIOD END	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE	
Overtime		15.000	407.23	923.05	Federal Withhol		263.21	552.71	
Paid Time Off		24.000	434.37	723.95	FICA (Medicare)		26.90	55.37	
Regular		56.000	1013.52	2171.82	FICA (SocSec)		115.02	236.77	
					PA State Tax		56.95	117.24	
					PA UC Tax		1.30	2.67	
					PA510101 Philad		72.18	148.58	
					DC33 Union Dues		21.49	42.98	
					Plan Y 10 years		58.25	119.91	
				</					

PHL PARKING AUTH  
701 Market Street  
STE 5400  
Philadelphia, PA 19106

DATE AMOUNT  
02/09/2018 \$1,073.61

PAY ONE THOUSAND SEVENTY THREE DOLLARS and 61 CENTS

TO THE ORDER OF Phyllis A. Duffy  
3118 Wellington Street  
Philadelphia, PA 19149

Bank Routing No. Bank Account Number  
031000053

Deposit Amount  
1073.61

### NON NEGOTIABLE

5942 ONSTREET		Duffy, P. A.		XXX-XX-XXXX	02/04/2018	
EMPLOYEE NO.	DEPARTMENT	EMPLOYEE NAME		SOCIAL SECURITY NO.	PERIOD END	
EARNINGS	HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE
Overtime	0.000	0.00	923.05	Federal Withhol	197.16	749.87
Paid Time Off	56.000	1013.52	1737.47	FICA (Medicare)	22.73	78.10
Regular	24.000	434.37	2606.19	FICA (SocSec)	97.21	333.98
Shoe Allowance	0.000	120.00	120.00	PA State Tax	48.13	165.37
				PA UC Tax	1.10	3.77
				PA510101 Philad	61.00	209.58
				DC33 Union Dues	21.49	64.47
				Plan Y 10 years	45.46	165.37
18.10	1567.89	494.28	1073.61	5386.71	1770.51	3616.20
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY

PHL PARKING AUTH  
701 Market Street  
STE 5400  
Philadelphia, PA 19106

DATE AMOUNT  
02/23/2018 \$1212.57

PAY ONE THOUSAND TWO HUNDRED TWELVE DOLLARS and 57 CENTS

TO THE ORDER OF Phyllis A. Duffy  
3118 Wellington Street  
Philadelphia, PA 19149

Bank Routing No. Bank Account Number  
031000053

Deposit Amount  
1212.57

### NON NEGOTIABLE

5942		ONSTREET		Duffy, P. A.		XXX-XX-5986		02/18/2018	
EMPLOYEE NO.		DEPARTMENT		EMPLOYEE NAME		SOCIAL SECURITY NO.		PERIOD END	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE	
Overtime		4.000	108.59	1194.53	Federal Withhol		178.90	928.77	
Overtime		6.000	162.89	1194.53	FICA (Medicare)		24.93	103.03	
Paid Time Off		0.000	0.00	1737.47	FICA (SocSec)		106.60	440.58	
Regular		80.000	1447.88	4054.07	PA State Tax		52.78	218.15	
Shoe Allowance		0.000	0.00	120.00	PA UC Tax		1.20	4.97	
					PA510101 Philad		66.90	276.48	
					DC33 Union Dues		21.49	85.96	
					Plan Y 10 years		53.99	219.36	
18.10		1719.36	506.79	1212.57	7106.07	2277.30	4828.77		
PAY RATE		CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY		

Tax Cut and Jobs Act.

New federal tax tables are in effect this pay.

PHL PARKING AUTH  
701 Market Street  
STE 5400  
Philadelphia, PA 19106

DATE AMOUNT  
03/09/2018 \$210.06

PAY TWO HUNDRED TEN DOLLARS and 06 CENTS

TO THE ORDER OF Phyllis A. Duffy  
3118 Wellington Street  
Philadelphia, PA 19149

Bank Routing No. Bank Account Number  
031000053

Deposit Amount  
210.06

### NON NEGOTIABLE

5942		ONSTREET		Duffy, P. A.		XXX-XX-XXXX		03/04/2018	
EMPLOYEE NO.		DEPARTMENT		EMPLOYEE NAME		SOCIAL SECURITY NO.		PERIOD END	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE	
Overtime		0.000	0.00	1656.04	Federal Withhol		11.77	1159.94	
Paid Time Off		0.000	0.00	2027.05	FICA (Medicare)		3.77	134.49	
Regular		0.000	0.00	5212.38	FICA (SocSec)		16.12	575.08	
Shoe Allowance		0.000	0.00	120.00	PA State Tax		7.98	284.75	
Technology Fee		0.000	260.00	260.00	PA UC Tax		0.18	6.49	
					PA510101 Philad		10.12	360.89	
					DC33 Union Dues		0.00	107.45	
					Plan Y 10 years		0.00	279.32	
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PHL PARKING AUTH  
701 Market Street  
STE 5400  
Philadelphia, PA 19106

TD Bank, N.A.

DATE AMOUNT  
03/09/2018 \$1328.23

PAY ONE THOUSAND THREE HUNDRED TWENTY EIGHT DOLLARS and 23 CENTS

TO THE ORDER OF Phyllis A. Duffy  
3118 Wellington Street  
Philadelphia, PA 19149

Bank Routing No. Bank Account Number  
031000053

Deposit Amount  
1328.23

### NON NEGOTIABLE

5942		ONSTREET		Duffy, P. A.		XXX-XX-XXXX		03/04/2018	
EMPLOYEE NO.		DEPARTMENT		EMPLOYEE NAME		SOCIAL SECURITY NO.		PERIOD END	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE	
Overtime		17.000	461.51	1656.04	Federal Withhol		219.40	1159.94	
Paid Time Off		16.000	289.58	2027.05	FICA (Medicare)		27.69	134.49	
Regular		64.000	1158.31	5212.38	FICA (SocSec)		118.38	575.08	
Shoe Allowance		0.000	0.00	120.00	PA State Tax		58.62	284.75	
Technology Fee		0.000	0.00	260.00	PA UC Tax		1.34	6.49	
					PA510101 Philad		74.29	360.89	
					DC33 Union Dues		21.49	107.45	
					Plan Y 10 years		59.96	279.32	